

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00072		3. Effective Date 2004JAN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGA ROSALIE WILLIAMSON (586)574-8089 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLIARO@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCS CORPORATION 1330 BRADDOCK PLACE ALEXANDRIA, VA. 22314-1660				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L034	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY30	
Code 1P418		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-L034 <b>MOD/AMD</b> P00072	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> DCS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a unilateral Modification.
- 2. The purpose of this Modification P00072 is to administratively reallocate funds by decreasing funding on ACRN DX (PRON A121K043JM) and adding funds on ACRN EA (J51QST0247EH) to replace the decreased funding.
- 3. The contract is modified as follows:
  - a. CLIN 0001DX is revised to reflect the decrease in funding available for this CLIN.
  - b. CLIN 0001EA is added to reflect the funds currently available for performance.
  - c. The contract administration data for the available funds is added.
- 4. As a result of Modification P00072, the total amount of the contract is neither increased nor decreased.
- 5. All other terms and conditions of the contract are unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 073 \*\*\*

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DX	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: MSD ICE FOR M88A2 SPT-HERCULE PRON: A121K043JM PRON AMD: 02 ACRN: DW AMS CD: 31203700016  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F				
0001EA	<u>SERVICES LINE ITEM</u>  NOUN: MSD ICE A2 BASELINING PRON: J51QST0247 PRON AMD: 01 ACRN: DZ AMS CD: NFQ001 FMS CASE IDENTIFIER: EG-B-NFQ  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F  \$ 37,058.49				\$ 37,058.49

Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001DX	A121K043JM 31203700016 A1203016EHCV	DW 2 2ZCH01	\$ 37,058.49	\$ -37,058.49	\$ 0.00
0001EA	J51QST0247 NFQ001	DZ 2 1DBJXO	\$ 0.00	\$ 37,058.49	\$ 37,058.49
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DW	21 22033000026D6D13P31203725FB S2011321K043	W56HZV	\$ -37,058.49
Army	DZ	9711 X8242EG01X6D1000NFQ 0012516EGS201131QST02	W56HZV	\$ 37,058.49
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 25,093,192.68	\$ 0.00	\$ 25,093,192.68